

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Labor-Hour		<b>Page 1 Of 4</b>										
<b>2. Amendment/Modification No.</b>  P00008		<b>3. Effective Date</b>  2002JAN28		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>										
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR-E JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROU@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> <b>Code</b>												
				SCD		PAS		ADP PT								
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  LOGISTICS VALUE INTEGRATIONS INC 3828 FARR OAK CIRCLE FAIRFAX VA 22030-2437  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>										
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>										
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-01-F-0010										
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2000DEC21										
<b>Code</b> 08FY1		<b>Facility Code</b>														
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AB NET INCREASE: \$.00																
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.																
KIND MOD CODE: 7																
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>																
<input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>																
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>																
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>																
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION																
<div style="text-align: center;"><p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p><table border="1" style="width:100%; border-collapse: collapse;"><tr><td colspan="2"><b>15A. Name And Title Of Signer (Type or print)</b></td><td colspan="2"><b>16A. Name And Title Of Contracting Officer (Type or print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506</td></tr><tr><td><b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)</td><td><b>15C. Date Signed</b></td><td><b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)</td><td><b>16C. Date Signed</b>  2002JAN28</td></tr></table></div>									<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2002JAN28
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NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243												

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-F-0010	MOD/AMD P00008	
Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to effect an administrative change to the funding. Only the CLIN, pron number, and accounting information are changed in this action. CLIN 0001AB is hereby deleted in its entirety and replaced by CLIN 0001AC. All other terms and conditions of the delivery order remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	DELETED				
0001AC	SERVICES LINE ITEM				\$ 300,000.00
	NOUN: CONTRACTOR LOG SPT TO NAMI SECURITY CLASS: Unclassified PRON: M129N010M1 PRON AMD: 01 ACRN: AB AMS CD: 42301230000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 17-DEC-2002				
	\$ 300,000.00				

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	M129N009M1	AB	2	\$	300,000.00	\$	-300,000.00	\$ 0.00
	423012300004230		2LNA7A					
0001AC	M129N010M1	AB	2	\$	0.00	\$	300,000.00	\$ 300,000.00
	42301230000		2LNA7B					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AB	21 22020000026D6D02P4230122512	S11116		W52H09	\$	0.00
					NET CHANGE	\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,758,600.00	\$	0.00	\$	1,758,600.00